

Date: Thursday, 18/12/2008 12:51:12 PM
 User: Julie Dawson

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	LOCKNUT		
Job Number	44161			Part Number	D30153		
Estimate Number	10071			Drawing Number	D3015 REV. B		
P.O. Number				Project Number	N/A		
This Issue	18/12/2008	S.O. No.	:	Drawing Revision	B		
Prsht Rev.	NC			Material	:		
First Issue	18/12/2008	Type	PURCHASED PARTS	Due Date	23/12/2008	Qty:	100
Previous Run	43758			Um:	Each		
Written By							
Checked & Approved By	<u>JL 08.12.19</u>						
Comment	Est: A 01.06.28 New Issue SM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>7872</u> <u>CLO8112119</u> Description: SS locknut with nylon insert Possible Supplier: Acklands P/N: PFS LNNC516S1 Material release note required		
2.0	PFS LNNC516S1	Lock Nut
Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) LOCKNUT		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK <u>08.12.23</u> <u>00</u> <u>CQS PG 019</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST60</u> <u>AS 08/12/23</u> <u>00</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 18/12/2008 12:51:12 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 44161

Part Number: D30153

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/12/23 Jd

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



JMF 08-12-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

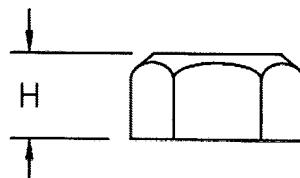
NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. B
T.F.	H.F.	D3015	SHEET 1 OF 1
DATE		TITLE	SCALE
03.07.15		LOCKNUT	NTS
A	01.05.03	NEW ISSUE	
B	03.07.15	ADD D3015-7	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.
 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
 ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER

NO ~~11/16~~

RELEASED
03.07.18

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

DART**Purchase Order**

Date Dec 19, 2008	Page 1
Purchase Order Number PO00007872	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
*6/8/12/08***Vendor Address:**

Acklands - Grainger Inc.
P.O. Box 2970
Winnipeg, Manitoba R3C 4B5
Canada
Phone (613) 632-2739
Fax (613) 632-5386

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-ACK001	Dec 19, 2008	N30	yours	Dec 22, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	PFSLNNC516S1	Lock Nut Comments: AS PER DWG D3015 REV. B P/N: PFS LNNC516S1 B44161	22/12/2008	No	0.197000	Each	19.70

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:	Tax Summary:		Less: included tax Subtotal Total tax Total purchase order in CAD Dollars	0.00 19.70 2.57 22.27
	GST	0.99		
	ONT/PST	1.58		
	Entered By: 	CLAVOIE		
	Approved By: 			

**ACKLANDS
GRAINGER.**
ACKLANDS - GRAINGER INC.
 765 CAMERON ST.
 HAWKESBURY ON K6A 2B7
 (613) 632-2739

**FAC
TUR
EZ
TO**
BILL
DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON
 K6A 1K7

**ENVOYEZ
À
EXPOSEZ
À**
**REMIT
TO
SHIP
TO**
ACKLANDS - GRAINGER INC.
 PO BOX 2970
 WINNIPEG MB R3C 4B5
DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY ON
 K6A 1K7

PACKING SLIP ONLY INVOICE TO FOLLOW		PAGE NO
PACKING SLIP# 1417 0388277 1		1 of 1

NO DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE					
1726280	7872	6122 5207	N		12/19/2008	12/22/2008					
VENDEUR SALES PERSON Q01	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 16:15	APP. DE CRÉDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	RCV. B.O./SUB.	COPIES	T.P.S.G.		
ORDRE DE COMMANDE ORDER SEQ.	CODE DU MAG. MFG CODE	NO. DE PIÈCE ITEM NO.	PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDÉE QUANTITY ORDERED	QUANTITE EXPÉDIÉE QUANTITY SHIPPED	CODE DE COMMANDE DIFF. B.O. CODE	PRIX PRICE	PRIX EXTENSIONNÉ EXTENDED PRICE	T.P.S.T.	
ORDRE DE TABLETTE BIN LOCATION C07E	DESCRIPTION		26.83	100	100	EA	18.244	100	18.24	YYY	
GST# 88970-1272						SOUS TOTAL / SUB TOTAL		18.24			
EXPEDITEUR SHIP VIA CUSTOMER PICK UP			FAC DRAFT SHIP BY	EXPEDITOR COM. SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	COMNAISSEMENT BILL OF LADING	CODE DE COMMANDE DIFF. B.O. CODE B = B.O. COMMANDE DIFF. B.O. C = B.O. COMMANDE B.O. D = EXP. DIRECTE DIR. SHIP	9275 9305	T.P.S.T./V.H. G.S.T./H.S.T. TAX PROV. PROV. TAX	0.91 1.46
101	CONFIRMATION DU RECEPTEUR RECEIVED BY	RECU PAR RECEIVED BY							MONTANT TOTAL TOTAL AMOUNT		20.61

**COPIE DU CLIENT
CUSTOMER COPY**

FORM 726